

PORSE  
11.3.31.7.1V4

USEPA SF



1285092

The Port of Portland  
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JULY, 1949

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|                                   |      |                       |
|-----------------------------------|------|-----------------------|
| <u>Debit-</u> Accounts Receivable | A 29 | \$ <u>17,190.63</u> ✓ |
| <u>Debit-</u> Distribution Ledger | F 29 | <u>      </u>         |
| <u>Debit-</u> .....               |      | <u>      </u>         |

|                                 |      |                    |
|---------------------------------|------|--------------------|
| <u>Credit-</u> Dockage Earnings | Q 15 | <u>17,190.63</u> ✓ |
|---------------------------------|------|--------------------|

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<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	12	148,967
River Boats, Barges, etc.	1	21,512
TOTALS - - - -	13	170,479

.00\*

WJUL 7DJ 45-88	1,150.24
a JUL 7DJ 45-89	.802.70
a JUL 14DJ 45-90	724.70
a JUL 15DJ 45-91	882.97
a JUL 18DJ 45-92	1,435.20
WJUL 18DJ 45-93	908.90
a JUL 23DJ 45-93 1/2	4,771.73
a JUL 20DJ 45-94	724.00
WJUL 30DJ 45-95	2,302.30
a JUL 26DJ 45-96	899.75
a JUL 28DJ 45-97	717.60
a JUL 29DJ 45-98	899.75
WJUL 30DJ 45-99	970.79

17,190.63\*

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

July 19 49

Gross Reg. Tonnage: 7191

## Works

Bill to same

Repairs by..... same

Undocking Started:

Lifted on:

19 49 3:13P M. 7/30

19. 49 Pontoons Nos. .... all

Dock No. 2

18067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

JOB NO. 6305

PURCHASE ORDER

ORDERED FOR  
Brunke

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

1

TO Port of Portland Drydock  
916 Spalding Bldg  
City

DATE 8-1-49  
TERMS \_\_\_\_\_  
F. O. B. \_\_\_\_\_  
SHIP VIA \_\_\_\_\_  
DATE WANTED \_\_\_\_\_

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<i>S/S Thomas Fitzgibbon</i>			
			<i>Overtime Docking &amp; Undocking</i>	<i>154.<sup>01</sup></i>		
			<i>Overtime Crane operator on gang plank</i>	<i>12.<sup>35</sup></i>		
			<i>Water for Washing Hull</i>	<i>5.<sup>00</sup></i>		
			<i>Air Compressor Service</i>	<i>24.<sup>38</sup></i>		
			<i>Electricity</i>	<i>37.<sup>86</sup></i>		
			<i>Locomotive Crane</i>	<i>12.<sup>40</sup></i>		
						<i>246.<sup>07</sup></i>
			<i>Drydocking Charges</i>	<i>970.<sup>79</sup></i>		
						<i>1216.<sup>86</sup></i>

INSTRUCTIONS

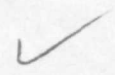
1. Render invoices in single copy only unless \_\_\_\_\_ copies are requested.
2. Delivery dates specified on this purchase order are based on buyers production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 69850

NORTHWEST MARINE IRON WORKS

By W. H. Harris  
NOV 112 BUYER

BY R. G. McMahon  
PURCHASING AGENT





## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4598

July

19.49

Name of Vessel S/S WILLIAM H. EDWARDS

Gross Reg. Tonnage: 7198

Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

6:30P M. 7/27 1949 11:10PM. 7/28 1949 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4597

July 19 49

Name of Vessel..... S/S CHARLES CROCKER

Gross Reg. Tonnage: 7176

Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same

Repairs by.....same

Docked:                      Undocking Started:                      Lifted on:

7:55P M. 7/26 1949 3:34P M. 7/27 19 49 Pontoons Nos. all Dock No. 2

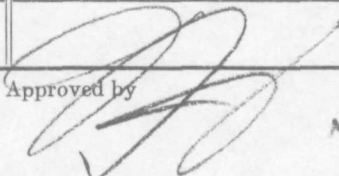
19067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/28	Docking time starts 8:00 AM 7/27 Lift day ends 8:00 AM 7/26 @ .10	717.60	Cleaned & painted hull. Electric welded on bilge keel.
			Vessel arrived pier S-3 at 7:15 PM 7/24
			After undocking, vessel tied to pier S-3 at 4:47 PM 7/27
	Vessel ready to undock 3:32 PM 7/27		

Compiled by

EC

Approved by



Entered

JUL 31 1949

Billed

8/1/49

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

[illegible]







# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

 Docking No. 4595

 July 19 49

 Name of Vessel Dredge Dan C. Kingman

 Gross Reg. Tonnage: 2689

Cargo — Long Tons: \_\_\_\_\_

 Ordered by U. S. Engineers

 Bill to same

 Repairs by Albina Engine & Machine Works.

Docked:

Undocking Started:

Lifted on:

3:00P M. 7/20
19 49 11:30AM. 7/30
19 49 Pontoons Nos. 2-3-4-5

 Dock No. 1
18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/21	Lift day ends 3:00 PM		Pulled propellers and tail shafts. Re-
	2689 tons @ .16 Max Charge	420.00	newed gaskets on sand hopper doors. Renewed
7/22	1st lay day ends 3:00 PM 2689 @ .10	268.90	liner bearings on tail shafts & inside
	Part of 2nd lay day ends 12:00 PM		bearings.
7/23	Idle day Saturday ends 12:00 PM		
7/24	Idle day Sunday ends 12:00 PM		
7/25	Bal. of 2nd lay day ends 3:00 PM		
	2689 tons @ .10	268.90	
7/26	3rd lay day ends 3:00 PM 2689 tons .10	268.90	Dredge arrived pier N-2 at 12:58 PM 7/20
7/27	4th " " " 3:00 PM 2689 @ .10	268.90	
7/28	5th " " " 3:00 PM 2689 @ .10	268.90	
7/29	6th " " " 3:00 PM 2689 @ .10	268.90	Dredge departed from dock #1 at 12:26 PM
7/30	7th " " " 3:00 PM 2689 @ .10	268.90	7/30
		\$2,302.30	
	Dredge ready to undock 11:20 AM 7/30		

Compiled by

EC

Approved by

Entered

JUL 31 1949

Billed

AUG 4 1949

# DEPARTMENT OF THE ARMY

LAB/bs

## PURCHASE ORDER

ISSUED BY: **Corps of Engineers,  
628 Pittock Block,  
Portland 5, Oregon**

TO: (Contractor and address; also factory address, if required)  
**The Port of Portland,  
916 Spalding Building,  
Portland 4, Oregon**

SHIP TO:  
**L. M. Lickel,  
U. S. Engineer**

IN ACCORDANCE WITH YOUR PRICE LIST ORAL QUOTATION WRITTEN QUOTATION OF  
PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS  
**Portland, Oregon**

METHODS OF PRESENTING INVOICES OR VOUCHERS, AND OF PACKING, MARKING, AND SHIPPING, SHALL BE AS PRO-  
VIDED HEREIN, EXCEPT AS OTHERWISE DIRECTED BY THE CONTRACTING OFFICER.

**Domestic**

### SCHEDULE OF DELIVERIES

**July 20 - 30, 1949**

ITEM NO. **1. Service of the Port of Portland Drydock to  
drydock the Tug Polhemus in order to  
make underwater surface repairs, -- --**

**Section 2(c)(10) of Armed Services Procurement  
Act, Public Law 413, 80th Congress.**

# CONFIRMATION

SPECIFIC PURPOSE: **Tug Polhemus.**

DATE <b>9/18/49</b>		CONTRACT NO. (If any)
SHEET NO. <b>1</b>	NO. OF SHEETS <b>1</b>	ORDER NO. <b>35756</b>
REQUISITION NO. <b>5808</b>		ABOVE CHECKED NUMBER(S) MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER.
PAYMENT WILL BE MADE BY DISBURSING OFFICER, <b>628 Pittock Block, Portland 5, Oregon</b>		
INVOICE FOR PAYMENT WILL BE MAILED TO: <b>District Engineer, Corps of Engineers, 628 Pittock Block, Portland 5, Oregon</b>		
THE SUPPLIES AND SERVICES TO BE OBTAINED BY THIS INSTRUMENT ARE AUTHORIZED BY ARE FOR THE PURPOSES SET FORTH IN, AND ARE CHARGEABLE TO THE FOLLOWING ALLOTMENTS, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE COST THEREOF: <b>21x3000 Plant</b>		

PAGE AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY F. O. B.

DISCOUNT	TERMS
	<b>Net</b>

QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>1</b>	<b>Job</b>	<b>\$2302.30</b>	<b>\$2302.30</b>
<b>TOTAL</b>			<b>\$2302.30</b>

UNITED STATES OF AMERICA  
BY **L. W. Bixby, Executive Assistant**  
CONTRACTING OFFICER



# DEPARTMENT OF THE ARMY PURCHASE ORDER CONDITIONS

**1. VENDOR'S INVOICES.**—Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the invoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

**2. DISCOUNTS.**—Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, is received if the latter date is later than the date of delivery.

**3. PAYMENTS.**—The Contractor shall be paid, upon the submission of properly certified invoices or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.

**4. INSPECTION.**—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.

**5. VARIATION IN QUANTITIES.**—Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.

**6. NOTICE OF SHIPMENTS.**—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.

**7. TAXES.**—Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or reexport of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract: Provided, however, That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.

**8. WALSH-HEALEY ACT.**—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section 1 of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 848, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.

**9. ANTI-DISCRIMINATION.**—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however, That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

**10. CONVICT LABOR.**—The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor.

**11. CHANGES.**—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or specifications. Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly; provided claim therefor is asserted at any time prior to the date of final settlement of the contract.

**12. DELAYS—DAMAGES.**—If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.

**13. DISPUTES.**—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this contract.

**14. ASSIGNMENT OF RIGHTS HEREUNDER.**—This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (iii) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph. (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certified by the Contractor.

**15. OFFICIALS NOT TO BENEFIT.**—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

**16. COVENANT AGAINST CONTINGENT FEES.**—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

**17. BUY AMERICAN CLAUSE.**—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.

**18. DEFINITIONS.**—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

Order C/O DL 4592

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

4592

Docking No. 4594

July

19 49

Name of Vessel S/S Owen Wister

Gross Reg. Tonnage: 7240

Cargo — Long Tons: \_\_\_\_\_

Works

Ordered by Albina Engine & Machine

Bill to \_\_\_\_\_

same

Repairs by \_\_\_\_\_

same

Docked:

Undocking Started:

Lifted on:

7:50 P.M. 7/18

1949 8:07A M. 7/20

19.49 Pontoons Nos.

all

Dock No.

1

19067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/19		Washed, cleaned & painted hull & sea chests
7/20	Lift day ends 8:00 AM		
	7240 tons @ .10	724.00	
			Vessel arrived pier N-2 at 2:00 PM 7/18
			After undocking, vessel tied to pier S-3
			at 9:10 AM 7/20
	Vessel ready to undock 4:00 AM 7/20		

Compiled by

EC

Approved by

Entered

JUL 31 1949

Billed

7/22/49



# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4593<sup>1</sup>

July

19 49

Name of Vessel S/S Felix Riesenber

Gross Reg. Tonnage: 7189

Cargo — Long Tons: 1900

Ordered by Albina Engine & Machine Works

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

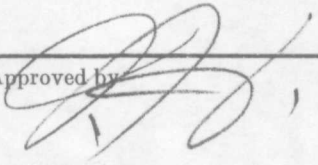
\* 7:45 A M. 7/16 1949 12:15 PM 7/23

Pontoons Nos. all

Dock No. 2

\* see docking compilation #4593

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/18 (see docking compilation #4593 for lift day charge to Northwest Marine Iron Works)		Renewed 20 frames and 3 plates. Faired 8 frames in place on port side of hull amid- ships.
7/19	1st lay day ends 8:00AM 7189 tons plus 1900 tons cargo- 9089 tons @ .10	908.90	Vessel left on dock after survey for Ports convenience
7/20	2nd lay day ends 8:00 AM 9089 @ .10	908.90	
7/21	3rd " " " 8:00 AM 9089 @ .10	908.90	
7/22	4th " " " 8:00 AM 9089 @ .10	908.90	
7/23	5th " " " 8:00 AM 9089 @ .10	908.90	
	1/4 of 6th lay day ends 2:00 PM 9089 tons @ .10 x 1/4	227.23	
		4,771.73	
	Vessel ready to undock 11:50 AM 7/23		
<div> <div>Compiled by EC</div> <div>Approved by </div> <div>Entered JUL 31 1949</div> <div>Billed 7/29/49</div> </div>			

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4593 July 19 49

Name of Vessel S/S Felix Riesenbergl Gross Reg. Tonnage: 7189

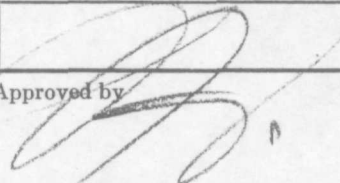
Cargo — Long Tons: 1900

Ordered by Northwest Marine Iron Works. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

7:45A M. 7/16 19 49 \* M. 19 Pontoons Nos. all Dock No. 2

19057 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/16		Survey
7/17	Lift day ends 8:00 AM		
	7189 tons @ .10 718.90		
	Cargo 1900 tons @ .10 190.00	908.90	
7/18	Idle day acct Sunday ends 8:00 AM		
	Note: Contract for repairs to		
	S/S Felix Riesenbergl awarded to		Vessel arrived pier S-2 at 5:45 AM 7/16
	Albina Engine & Machine Works		
	See docking compilation 4593½ for		
	charges commencing 8:00 AM 7/18		
	Vessel ready to undock after survey		
	11:30 AM 7/16 Vessel left on dock		
	for Ports convenience.		
Compiled by EC		Approved by 	Entered JUL 31 1949
			Billed 7/22/49

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

4592

Docking No. 4592

July

19. 49

Name of Vessel S/S John W. Burgess

Gross Reg. Tonnage: 7176

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works.

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

6:35 P M. 7/14 19 49 3:50 P M. 7/18 19 49

Pontoons Nos. all

Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/15	Lift day ends 6:35 PM		Cleaned & painted hull and sea chests.
	7176 tons @ .10	717.60	Removed propeller and tail shaft. Repaired
	Part of 1st lay day ends 12:00 PM		propeller. Reinstalled.
7/16	Idle day Saturday ends 12:00 PM		
7/17	Idle day Sunday ends 12:00 PM		
7/18	Balance of 1st lay day ends		
	6:35 PM 7176 tons @ .10	717.60	
		1,435.20	Vessel arrived pier S-1 at 10:27 AM 7/14
			After undocking, vessel tied to pier
			S-1 at 5:00 PM 7/18
	Vessel ready to undock 3:40 PM		
	7/18		

Compiled by

EC

Approved by

Entered

JUL 31 1949

Billed

7/22/40



# PURCHASE ORDER

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

DATE \_\_\_\_\_

8-1-49

ACCOUNT NO.

See Below

DEPT. ORDERED BY

T. ORDERED BY *JS*

CONFIRMATION

[illegible]

**№ 89161**

*Kopsch*  
PURCHASING AGENT





# PURCHASE ORDER

Canada Mail

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

PURCHASE ORDER № 88966

DATE 7-14-49

SHIP TO

ACCOUNT NO.

DEPT. ORDERED BY

CONFIRMATION

DEPT. ORDERED BY  
*K Sloan*

[illegible]

**№ 88966**

PURCHASING AGENT





# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4590

July 19 49

Name of Vessel. S/S ELEAZAR LORD

Gross Reg. Tonnage: 7247

Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

6:35 P.M. 7/13 19.49 12:14PM 7/14 19.49 Pontoons Nos. all Dock No. 1

18087 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]



# PURCHASE ORDER

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

DATE 7-20-49

ACCOUNT NO. 50376

DEPT. ORDERED BY

**CONFIRMATION**

[illegible]

PURCHASING AGENT

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4589

July 19 49

Name of Vessel S/S CANADA MAIL

Gross Reg. Tonnage: 8027

Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

4:23P M. 7/5 1949 8:16 AM 7/7 1949 Pontoons Nos. all Dock No. 2

18067 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4588

June & July 1949

Name of Vessel S/S Felix Riesenber

Gross Reg. Tonnage: 7189

Cargo — Long Tons: \_\_\_\_\_

Ordered by Willamette Iron & Steel Co Bill to same

Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_

Lifted on: \_\_\_\_\_

7:25 PM 6/30 19 49 8:32A M. 7/2

19 49 Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/1	Lift day ends 7:25 PM		Washed, cleaned & painted hull. Inspected
	7189 tons @ .10	718.90	anchor chains. Welded new piece plate on
7/2	1/2 of 1st lay day ends 7:25 AM		hull.
	7189 tons @ .10 X 1/2 359.45		
	1/6 of final quarter of 1st		
	lay day ends 8:25 AM		
	7189 tons @ .01 X 1 71.89	431.34	
		1150.24	Vessel arrived pier S-2 at 6:05 PM 6/30
			After undocking, vessel tied to pier
			S-2 at 9:40 AM 7/2
	Vessel ready to undock 8:00 AM 7/2		
			Vessel departed from pier S-2 at
			1:50 PM 7/2

Compiled by

EC

Approved by

Entered

JUL 31 1949

Billed

7/11



# WILLAMETTE IRON AND STEEL COMPANY

2860 N. W. FRONT AVE.  
PORTLAND 10, OREGON

PURCHASE ORDER

C 138

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

To: The Port of Portland Dr.  
916 Spalding Building  
Portland, 4, Oregon

Date 7/13/49

Ship Via \_\_\_\_\_

F. O. B. \_\_\_\_\_

When \_\_\_\_\_ Rec'd \_\_\_\_\_

ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 205-1		Drydock SS "Felix Riesenber" and provide services as directed by J. C. Hayes.		
			Drydock		\$1150.24
			Services		<u>424.48</u>
					\$1574.72
Terms: Net					

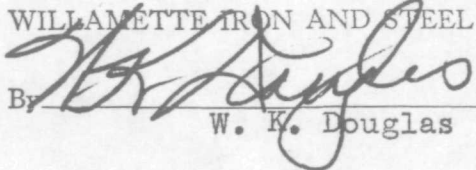
Acknowledgment of This Order Requested.

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

REQUISITION NUMBER
3296

(OVER)

WILLAMETTE IRON AND STEEL COMPANY

By  W. K. Douglas

## INSTRUCTIONS

- 1—Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6—Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

